

*State of Alabama***January 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM**

Agency/Institution: (ADECA) Economic Community Affairs, Department

Date of Submission: 02/11/2013

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	State Energy Sector Partnership (SESP) and Training Grant
<b>Award Number</b>	GJ-19965-10-60-A-1
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	17.275
<b>Grant Description</b>	The Alabama State Energy Program (SEP) activities are directed toward changing the behavior of participant's in energy markets by increasing awareness of energy efficiency products, services and practices, supporting programs that contribute to a reduction in U.S. imported oil dependency and enhancing the resiliency of our energy system. The workforce development projects planned by the Alabama Energy Sector Partnership will prepare individuals for careers in the following five EERE industries: 1) Energy-efficient building, construction, and retrofit industries; 2) Renewable electric power industry; 3) Energy efficient and advanced drive train vehicle industry; 4) Biofuel industry; and 5) Energy efficiency assessment industry serving residential, commercial or industrial sectors. All training through this grant will be directed toward each participant's attainment of technical or occupational skills that result in his/her attaining credentials to gain employment or advance within an
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	10/16/2009
<b>Award Date</b>	01/29/2010
<b>Expenditures Status</b>	Funds Currently Expended
<b>Deadline for Grant Expenditures</b>	01/28/2013
<b>Quarterly Jobs Created/Retained*</b>	6.43 FTEs
<b>Types of Actual Jobs Created/Retained</b>	.27 FTEs reflects direct hours charged toward administration of this grant. 6.16 FTEs reflect program instructor hours charged to this grant.
<b>ARRA Funds Awarded**</b>	\$6,000,000.00
<b>ARRA Funds Received/Invoiced***</b>	\$4,435,319
<b>ARRA Funds Expended****</b>	\$4,428,195
<b>Program/Grant Administration</b>	Grants are awarded based upon competitive procurement.
<b>Sub-grantee Application Deadline</b>	2/17/2009
<b>Sub-grantee Selection Criteria</b>	A proposal review committee will make recommendations to the State Workforce Planning Council for programs from the pool of applications received.

*State of Alabama***January 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM**

Agency/Institution: (ADECA) Economic Community Affairs, Department

Date of Submission: 02/11/2013

**The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.**

<b>Number of sub-grantees / sub-recipients</b>	N/A
<b>Other Information</b>	The number of subawards granted will be based upon the quality of programs described in the applications and the availability of funds.
<b>Agency Information Verified by</b>	Melody Koorangi
<b>Phone</b>	334-242-5175
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

*State of Alabama***January 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM**

Agency/Institution: (ADECA) Economic Community Affairs, Department

Date of Submission: 02/11/2013

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	062620604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Tammy Rolling (Financial) Melody Koorangi (Program) Kelley Black (Program Back-up)
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	See Above.
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Wendy Hester, ADECA Compliance Officer
<b>Data Quality Review Official's Phone</b>	334-242-5462
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Melody Koorangi
<b>Data Correction Official's Phone</b>	334-242-5175
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	Sub-recipient and vendor data elements are captured through the contractual agreement requirements, online financial and participant tracking systems and supplemental reports submitted by subrecipients monthly.

*State of Alabama***January 2013 Monthly Update Form****Data reporting range: 2/18/2009 to 1/31/2013 11:59:59 PM**

Agency/Institution: (ADECA) Economic Community Affairs, Department

Date of Submission: 02/11/2013

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	Yes
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	Aggregate reporting will be accomplished through existing online tracking and reporting systems utilized to report activities on all WIA programs.
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	Reporting activities are not delegated to subrecipients.
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	No
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	The Communications & Information Division (CID) of the Alabama Department of Economic and Community Affairs (ADECA) will be responsible for updating the ADECA recovery webpage.